

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 20-14541 / MBK

Scott D Stearns
Naoko Stearns

Petition Filed Date: 03/17/2020
341 Hearing Date: 04/16/2020
Confirmation Date: 01/13/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$1,500.00	73550420	01/08/2021	\$2,150.00	73658250	02/02/2021	\$3,550.00	74242380
03/02/2021	\$3,550.00	74932480	04/05/2021	\$3,550.00	75750210	05/04/2021	\$3,550.00	76478090
06/03/2021	\$3,550.00	77191080	07/06/2021	\$3,550.00	77837730	08/02/2021	\$3,550.00	78533480
09/03/2021	\$3,550.00	79248680	10/04/2021	\$3,550.00	79877610	11/03/2021	\$3,595.00	80587600
12/02/2021	\$3,595.00	81207030	01/24/2022	\$3,595.00	82285880			
Total Receipts for the Period: \$46,385.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$85,147.29								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Scott D Stearns	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Justin M. Gillman, Esq. »» ORDER FEES 2/26/2021	Attorney Fees	\$11,343.50	\$11,343.50	\$0.00
1	AMERICAN HONDA FINANCE »» 2018 HONDA CIVIC/LEASE/DEF BAL	Unsecured Creditors	\$148.28	\$0.00	\$148.28
2	AMERICAN HONDA FINANCE »» 2020 HONDA CIVIC/LEASE ASSUMED	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	DISCOVER BANK	Unsecured Creditors	\$24,199.55	\$0.00	\$24,199.55
4	BANK OF AMERICA	Unsecured Creditors	\$87,890.20	\$0.00	\$87,890.20
5	CITIZENS BANK, N.A.	Unsecured Creditors	\$8,213.90	\$0.00	\$8,213.90
6	INTERNAL REVENUE SERVICE »» 2018-2019	Priority Creditors	\$3,786.49	\$1,210.95	\$2,575.54
7	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$198.81	\$0.00	\$198.81
8	TD BANK, N.A.	Unsecured Creditors	\$16,065.82	\$0.00	\$16,065.82
9	TD BANK, N.A.	Unsecured Creditors	\$2,809.69	\$0.00	\$2,809.69
10	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$17,343.36	\$0.00	\$17,343.36
11	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$22,478.27	\$0.00	\$22,478.27
12	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$14,620.70	\$0.00	\$14,620.70
13	PNC Bank, N.A.	Unsecured Creditors	\$9,343.74	\$0.00	\$9,343.74
14	THE BANCORP BANK »» STEARNS DEVELOPMENT GROUP SBA LOAN	Unsecured Creditors	\$490,361.22	\$0.00	\$490,361.22
15	Verizon by American InfoSource as Agent	Unsecured Creditors	\$121.06	\$0.00	\$121.06
16	Verizon by American InfoSource as Agent	Unsecured Creditors	\$91.19	\$0.00	\$91.19

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17	SWBC MTG CORPORATION »» NP/1626 STIMSON ST/1ST MTG	Mortgage Arrears	\$603.40	\$603.40	\$0.00
18	PNC BANK, NA »» P/1010 BRECKENRIDGE DR/1ST MTG	Mortgage Arrears No Disbursements: Paid at real estate closing	\$0.00	\$0.00	\$0.00
19	SWBC MTG CORPORATION »» NP/1382 MANOTAK AVE/1ST MTG	Mortgage Arrears	\$161.50	\$161.50	\$0.00
20	20 PINE ST INVESTORS, LLC »» *IMPROPER PDF*	No Disbursements: Problem	\$0.00	\$0.00	\$0.00
21	20 PINE ST INVESTORS, LLC »» COMMERCIAL LEASE	Unsecured Creditors Hold Funds: Pending Resolution	\$4,115,334.00	\$0.00	\$4,115,334.00
22	NEW YORK STATE »» S&U 8/2019	Priority Creditors	\$190,609.86	\$59,550.60	\$131,059.26
23	NEW YORK STATE »» PENALTY	Unsecured Creditors	\$52,035.24	\$0.00	\$52,035.24
0	Justin M. Gillman, Esq. »» ORDER 10/14/21	Attorney Fees	\$1,847.50	\$1,847.50	\$0.00

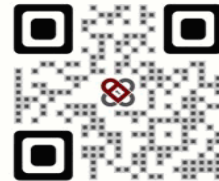
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$85,147.29	Plan Balance:	\$240,289.21 **
Paid to Claims:	\$74,717.45	Current Monthly Payment:	\$3,595.00
Paid to Trustee:	\$7,136.82	Arrearages:	\$3,595.00
Funds on Hand:	\$3,293.02	Total Plan Base:	\$325,436.50

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**